

4434
BILL NO. A-79-04-01

APPROPRIATION ORDINANCE NO. A- 07-79

AN ORDINANCE appropriating certain funds
from the Revenue Sharing Trust Account
Fund 134 to various reserve funds.

WHEREAS, the City of Fort Wayne is the recipient of
certain Federal money through the State and Local Fiscal
Assistance Act of 1972; and

WHEREAS, this money has been set aside in a special
Revenue Sharing Trust Fund pursuant to said Act; and

WHEREAS, it is now necessary to appropriate said
monies from the Revenue Sharing Trust Account.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated from
the Revenue Sharing Trust Account to the following various
accounts of the 1979 budget of the City of Fort Wayne, to wit:

<u>TITLE</u>	<u>AMOUNT</u>
<u>Communications Department</u>	
Signal Generators	\$ 9,000
Paging Terminal	12,900
Shop Test Fixtures	11,800
Dispatch Clocks	<u>3,700</u>
	\$ 37,400
<u>Humane Commission</u>	
Office Equipment (Addition)	\$ 500
Desk, Chairs, Files	7,500
(Addition)	
Motor Equipment	10,700
Animal Care Equipment	<u>9,500</u>
	\$ 28,200
<u>Board of Public Works</u>	
Motor Equipment	\$ 13,000
Furniture & Fixtures	900
Office Equipment	3,500
Street Resurfacing	800,000
Repair Dikes & Storms	200,000
Environmental Clean Up	<u>35,000</u>
	\$1,052,400
<u>City Clerk</u>	
File & Chairs	\$ <u>1,000</u>
	\$ 1,000
<u>Weights & Measures</u>	
Car & Scales	\$ <u>5,200</u>
	\$ 5,200
<u>Horizons Council</u>	
Contractual Economic Development	\$ <u>10,000</u>
	\$ 10,000

<u>TITLE</u>		<u>AMOUNT</u>
<u>Street Department</u>		
Street Sweeper	\$ 40,000	
Leaf Removal Unit	<u>16,000</u>	\$ 56,000
<u>Controller's Department</u>		
Insurance	\$ <u>174,000</u>	\$ 174,000
<u>Fire Department</u>		
Chairs, Beds, Etc.	\$ <u>3,500</u>	\$ 3,500
<u>Police Department</u>		
Police Cars (31)	\$145,000	
Lights, Sirens, Etc.	5,000	
Crime Laboratory	40,000	
Buy Money/Vice Division	<u>15,000</u>	\$ 205,000
<u>Traffic Engineering Department</u>		
File	\$ 250	
Car & Truck	10,000	
Computer Control	900	
Signal Poles	10,189	
Power Panels	1,200	
Signal Controllers	10,000	
Solid State Test Equipment	1,200	
Local Street Box	<u>19,400</u>	\$ 53,139
<u>Park Department</u>		
Autos, Trucks, & Mowers	\$ 63,475	
Summer in the City	10,000	
Summer Trees	<u>15,000</u>	\$ 88,475
<u>E.M.S. Department</u>		
(2) Ambulances	\$ <u>60,000</u>	\$ 60,000
<u>Community Development & Planning</u>		
Urban Homesteading	\$ 30,000	
Emerg. Rehab. Loans	30,000	
Downtown Semi Mall	200,000	
Incomplete Neighborhood Programs	<u>26,000</u>	\$ 286,000
<u>Personnel</u>		
Summer Employment	\$ <u>75,000</u>	\$ 75,000
GRAND TOTAL 1979 REVENUE SHARING		<u>\$2,135,314</u>
RESERVE FUNDS ESTABLISHED		

1
2 SECTION 2. That the unexpended and unappropriated
3 balance of the Revenue Sharing Trust Fund #134 of the City
4 of Fort Wayne is hereby reduced in the amount of \$2,135,314.

5 SECTION 3. That the City Controller is hereby
6 directed to provide every member of this Council with a copy
7 of his reports to the Secretary of the Treasury as provided
8 in the State and Local Fiscal Assistance Act of 1972.


9 SECTION 4. That the Mayor of the City of Fort Wayne
10 is hereby requested and charged to personally review and
11 insure that each and every encumbrance and expenditure of this
12 money is in compliance with the intent of this Council as
13 specifically outlined in this Ordinance.

14 SECTION 5. This Ordinance shall be in full force and
15 effect from and after its passage, approval by the Mayor and
16 legal publication thereof.

17
18
19 
20 _____
21 Councilman

22
23
24
25
26
27 ***Public Hearing set for Tues April 24, 1979
28 (Day) (Date)
29 at 7:30 P.M. o'clock.
30 (Time)

31
32
APPROVED TO FORM
AND LEGALITY


William N. Salin, Atty.

Read the first time in full and on motion by J. Schmidt, seconded by

Nuckols, and duly adopted, read the second time by title and referred to the

Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers,

City-County Building, Fort Wayne, Indiana, on June, the 24th day of April, 1979, at 7:30 o'clock 8 M., E.S.T.

DATE: 4-10-79

Charles W. Ulstermann
CITY CLERK

Read the third time in full and on motion by J. Schmidt,

seconded by Hinga, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>7</u>	<u>2</u>			
<u>BURNS</u>	<u>X</u>				
<u>HINGA</u>	<u>X</u>				
<u>HUNTER</u>	<u>X</u>				
<u>MOSES</u>	<u>X</u>				
<u>NUCKOLS</u>		<u>X</u>			
<u>SCHMIDT, D.</u>	<u>X</u>				
<u>SCHMIDT, V.</u>	<u>X</u>				
<u>STIER</u>		<u>X</u>			
<u>TALARICO</u>	<u>X</u>				

DATE: 4-24-79

Charles W. Ulstermann
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. 9-07-79 on the 24th day of April, 1979.
ATTEST: (SEAL)

Charles W. Ulstermann
CITY CLERK

Winifred C. Mason JR.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of April, 1979 at the hour of 11:30 o'clock A M., E.S.T.

Charles W. Ulstermann
CITY CLERK

Approved and signed by me this 1st day of May, 1979

at the hour of 10:00 o'clock A M., E.S.T.

Robert Armstrong
MAYOR

Bill No. A-79-04-01

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
appropriating certain funds from the Revneue Sharing Trust Account
Fund 134 to various reserve funds

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance do PASS.

VIVIAN G. SCHMIDT - CHAIRMAN

WILLIAM T. HINGA - VICE CHAIRMAN

JAMES S. STIER

JOHN NUCKOLS

DONALD J. SCHMIDT

Vivian G. Schmidt
William T. Hinga

D. Schmidt

4-24-79 CONCURRED IN
DATE _____ CHARLES W. WESTERMAN, CITY CLERK

STATE OF INDIANA
STATE BOARD OF TAX COMMISSIONERS
201 State Office Building
Indianapolis 46204

In the matter of Additional Appropriations)
for: Allen County)
City of Fort Wayne)

No. 791211

A petition having been filed by the proper legal officers of the above named taxing unit in the matter of additional appropriations, this matter having been set for hearing on 5-14-79, a report having been made and all of the facts having been carefully considered, this Board does now take the following action thereon:

APPROVED:

Community Development Block Grant Fund	\$ 10,000
Federal Revenue Sharing Trust Fund	2,135,314

Reference is made to the appropriation ordinance or resolution of the proper appropriating officials of said taxing unit, adopted: 4-24-79

STATE BOARD OF TAX COMMISSIONERS

Taylor I. Morris, Jr., Commissioner

STATE OF INDIANA
OFFICE OF THE
STATE BOARD OF TAX COMMISSIONERS

Bark Steels
RECEIVED FROM THE OFFICE OF THE
CITY CLERK 5-22-79

I, Gordon E. McIntyre, Secretary of the State Board of Tax Commissioners, do hereby certify that the above is a full, true and complete copy of the order of this Board made this date in the above entitled matter.

WITNESS MY HAND and seal of the Board on this the 17th day
of May, 19 79.

wrs

Gordon E. McIntyre
Gordon E. McIntyre, Executive Secretary

STATE BOARD OF TAX COMMISSIONERS

201 State Office Building

Indianapolis 46204

May 3, 1979

TAXING UNIT: Allen County
City of Fort Wayne
DATE AND TIME OF HEARING May 14, 1979 9:00 a.m.
PLACE OF HEARING: Allen County Auditor's Office

Dear Sir:

Please be advised that a hearing on the Additional Appropriation for the above captioned taxing unit will be held at the place and on the date and time set out above.

If you have not already furnished the following items, please have the same available for our Field Representative:

1. Proof of publication of notice to taxpayers.
2. Certified copy of appropriation ordinance or resolution.
3. Auditor's certificate of filing.
4. Fund ledger and financial records of appropriations and disbursements.

PLEASE BRING TO HEARING:

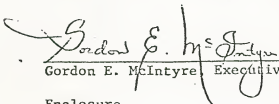
1. The completed financial statement (enclosed).
2. A copy of your current year budget as approved by the State Board of Tax Commissioners.
3. A copy of any contracts involving the appropriation.
4. The project number and project approval letter (if taxing unit is a school corporation).

Upon receipt of our Field Representative's report, we will advise you of our action on this matter.

Final approval of appropriations will not be issued until the above requests have been complied with.

Sincerely,

STATE BOARD OF TAX COMMISSIONERS


Gordon E. McIntyre, Executive Secretary


Received from the Office of the
City Clerk 5-7-79

Enclosure
SBTC 12-19-74

Hearing # _____ BY THE STATE BOARD OF TAX COMMISSIONERS
IN CONNECTION WITH ADDITIONAL APPROPRIATIONS
This questionnaire MUST BE COMPLETED by the proper official of the
governmental unit requesting the appropriations and be ready for the
Tax Board representative at the time of the hearing.

DATE _____ COUNTY _____

NAME OF UNIT REQUESTING APPROVAL _____

SOURCE OF MONEY

Name of Fund	Amount Requested	By Reductions in Appropriations	From Other Sources
_____	\$ _____	_____	_____
N M _____	M _____	_____	_____
_____	\$ _____	_____	_____
_____	\$ _____	_____	_____

H

1. If money for this appropriation to be derived from borrowing, a complete transcript of the proceedings must be submitted at the time of the hearing.
2. If money not available from surplus funds or reductions, do you expect to transfer funds from another source? Yes No . If so, from what source(s)? Has money already been transferred and included below? Yes No .

Complete financial statement for each fund from which additional appropriations are requested. Use separate column for each.

	NAME OF FUND
A. Cash Balance, Jan. 1st this year. .	A. _____
B-1 Receipts from Taxes-June.	B-1 _____
B-2 Receipts from Taxes-December. . . .	B-2 _____
C-1 Miscellaneous Receipts to date. . .	C-1 _____
C-2 Miscellaneous Receipts expected to be received balance of this year. .	C-2 _____
D. Total Monies available for this year (Add Lines A,B-1,B-2,C-1 & C-2) . .	D. _____
E. Total ORIGINAL budget for this year	E. _____
F. Appropriations brought forward from preceding year to cover outstanding encumbrances.	F. _____
G. Additional Appropriations allowed since Jan. 1st LESS any Reductions allowed since Jan. 1st (Not including this request)	G. _____
H. Total Appropriations to date (Add Lines E, F and G)	H. _____
I. Amount of Potential Balance, Dec. 31 (Subtract Line H from Line D) . . .	I. _____
J. Operating Balance (Line 11) allowed when Budget for this year was approved.	J. _____
K. Surplus funds available (subtract Line J from Line I)	K. _____
AFTER JULY 1, COMPLETE THE FOLLOWING:	
L. Amount included on line 3 of Published Budget for next year. . .	L. _____
M. Appropriations allowed since July 1 not including request	M. _____

Note: If more than 3 funds are involved in request, attach a separate sheet.

DATE _____ SIGNATURE _____
Project # _____ TITLE _____

Government Officials present at hearing:

Name _____ Title _____

Name _____ Title _____

Objectors present at hearing (attach list if necessary):

Name _____ Title _____

YES NO

1. _____ Proofs of Publication and/or posting enclosed
2. _____ Publication procedure correct and timely
3. _____ Auditor's Certificate enclosed
4. _____ Votes of appropriating body
_____ Members on appropriating body.
5. _____ Copy of ordinance or resolution enclosed
6. _____ Money is available:
_____ from _____
7. _____ If money to be borrowed, is transcript enclosed?
8. _____ Financial reports made for each fund from which
money requested.
9. _____ Unit has statutory authority to make appropriation
10. _____ Contract with _____
and in proper form.

Fund	Amount	Reduction	Recommendation		
			Approve	Deny	Hold
_____	\$ _____	_____	_____	_____	_____
_____	\$ _____	_____	_____	_____	_____
_____	\$ _____	_____	_____	_____	_____

Per ordinance/resolution (circle one) adopted _____
(Date)

REMARKS:

IF PROCEDURAL ERRORS OCCURRED, DID YOU ADVISE PROPER OFFICIAL OF CORRECT
PROCEDURE: _____

Date of Hearing _____ Conducted by _____
(Field Representative)

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO. <u>2-07-79</u> A-79-04-01	\$ 2,135,314.00	\$ 2,135,314.00

SEE ATTACHED ORDINANCE

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO. <u>2-07-79</u> A-79-04-01	\$ 2,135,314.00	\$ 2,135,314.00

SEE ATTACHED ORDINANCE

ADOPTED THIS 24th DAY OF April, 1978

AYES

NAYS

Paul M. Burns PAUL M. BURNS

William T. Hinga WILLIAM T. HINGA

Fredrick R. Hunter FREDRICK R. HUNTER

Winfield C. Moses, Jr. WINFIELD C. MOSES, JR.

John Nuckols JOHN NUCKOLS

Donald J. Schmidt DONALD J. SCHMIDT

Vivian G. Schmidt VIVIAN G. SCHMIDT

James S. Stier JAMES S. STIER

Samuel J. Talarico SAMUEL J. TALARICO

ATTEST:

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Issued 9-21-64-----State Board of Tax Commissioners

AUDITOR'S OFFICE
F I L E D
MAY 1 1978

Elmer J. Huggins
AUDITOR OF ALLEN COUNTY

Law Dept.
Received from ~~the Controller's Office~~ Revenue Sharing Ordinance

March 26, 1979, at 9:45 a.m. o'clock.

Delivered by *Lisa Spitler*

Accepted by *Mark Esler* *3/26/79 - 9:45 AM.*

4434
Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE APPROPRIATION ORDINANCE Q-79-04-01

DEPARTMENT REQUESTING ORDINANCE CONTROLLER

SYNOPSIS OF ORDINANCE Ordinance appropriating \$2,135,314 of Revenue
Sharing Trust Fund Monies into certain Reserve Funds for
the year 1979.

EFFECT OF PASSAGE Provide for implementation of 1979 Revenue Sharing
Package and projects.

EFFECT OF NON-PASSAGE Projects cannot be started until Reserve Funds
set up to do so.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____
PACKAGE TOTAL FOR 1979 - \$2,135,314.

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____



OFFICE OF THE CITY CLERK

THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

Charles W. Westerman, clerk - room 122

April 11, 1979

Ms. Virginia Grace
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, IN 46802

Dear Ms. Grace:

Please give the attached full coverage on the dates of April 14 & 21, 1979, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council
of Fort Wayne, Indiana

Bill No. A-79-04-01
Revenue Sharing Ordinance

Bill No. A-79-04-02
Martin Luther Center

Please send us 14 copies of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely,

Charles W. Westerman
City Clerk

CWW/ne
ENCL: 2

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 24th day of April, 19 79 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-79-04-01

APPROPRIATION ORDINANCE NO. A- _____

AN ORDINANCE appropriating certain funds from the Revenue Sharing Trust Account Fund 134 to various reserve funds.

WHEREAS, the City of Fort Wayne is the recipient of certain Federal money through the State and Local Fiscal Assistance Act of 1972; and

WHEREAS, this money has been set aside in a special Revenue Sharing Trust Fund pursuant to said Act; and

WHEREAS, it is now necessary to appropriate said monies from the Revenue Sharing Trust Account.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated from the Revenue Sharing Trust Account to the following various accounts of the 1979 budget of the City of Fort Wayne, to wit:

<u>TITLE</u>	<u>AMOUNT</u>
--------------	---------------

Communications Department

Signal Generators	\$ 9,000	
Paging Terminal	12,900	
Shop Test Fixtures	11,800	
Dispatch Clocks	<u>3,700</u>	\$ 37,400

Humane Commission

Office Equipment (Addition)	\$ 500	
Desk, Chairs, Files	7,500	
(Addition)		
Motor Equipment	10,700	
Animal Care Equipment	<u>9,500</u>	\$ 28,200

Board of Public Works

Motor Equipment	\$ 13,000	
Furniture & Fixtures	900	
Office Equipment	3,500	
Street Resurfacing	800,000	
Repair Dikes & Storms	200,000	
Environmental Clean Up	<u>35,000</u>	\$1,052,400

City Clerk

File & Chairs	\$ <u>1,000</u>	\$ 1,000
---------------	-----------------	----------

Weights & Measures

Car & Scales	\$ <u>5,200</u>	\$ 5,200
--------------	-----------------	----------

Board of Public Works

26	Motor Equipment	\$ 13,000	
	Furniture & Fixtures	900	
27	Office Equipment	3,500	
	Street Resurfacing	800,000	
	Repair Dikes & Storms	200,000	
28	Environmental Clean Up	35,000	\$1,052,400

City Clerk

30	File & Chairs	\$ 1,000	\$ 1,000
----	---------------	----------	----------

Weights & Measures

31	Car & Scales	\$ 5,200	\$ 5,200
----	--------------	----------	----------

Horizons Council

32	Contractual Economic Development	\$ 10,000	\$ 10,000
----	----------------------------------	-----------	-----------

TITLE

AMOUNT

Street Department

2	Street Sweeper	\$ 40,000	
3	Leaf Removal Unit	16,000	\$ 56,000

Controller's Department

4	Insurance	\$174,000	\$ 174,000
---	-----------	-----------	------------

Fire Department

6	Chairs, Beds, Etc.	\$ 3,500	\$ 3,500
---	--------------------	----------	----------

Police Department

8	Police Cars (31)	\$145,000	
9	Lights, Sirens, Etc.	5,000	
	Crime Laboratory	40,000	
10	Buy Money/Vice Division	15,000	\$ 205,000

Traffic Engineering Department

12	File	\$ 250	
	Car & Truck	10,000	
13	Computer Control	900	
	Signal Poles	10,189	
14	Power Panels	1,200	
	Signal Controllers	10,000	
15	Solid State Test Equipment	1,200	
	Local Street Box	19,400	\$ 53,139

Park Department

17	Autos, Trucks, & Mowers	\$ 63,475	
18	Summer in the City	10,000	
	Summer Trees	15,000	\$ 88,475

E.M.S. Department

20	(2) Ambulances	\$ 60,000	\$ 60,000
----	----------------	-----------	-----------

Community Development & Planning

22	Urban Homesteading	\$ 30,000	
23	Emerg. Rehab. Loans	30,000	
	Downtown Semi Mall	200,000	
24	Incomplete Neighborhood Programs	26,000	\$ 286,000

Personnel

Computer Control	10,000	
Signal Poles	10,100	
Power Panels	1,200	
Signal Controllers	10,000	
Solid State Test Equipment	1,200	
Local Street Box	19,400	\$ 53,139

Park Department

Autos, Trucks, & Mowers	\$ 63,475	
Summer in the City	10,000	
Summer Trees	15,000	\$ 88,475

E.M.S. Department

(2) Ambulances	\$ 60,000	\$ 60,000
----------------	-----------	-----------

Community Development & Planning

Urban Homesteading	\$ 30,000	
Emerg. Rehab. Loans	30,000	
Downtown Semi Mall	200,000	
Incomplete Neighborhood Programs	26,000	\$ 286,000

Personnel

Summer Employment	\$ 75,000	\$ 75,000
-------------------	-----------	-----------

GRAND TOTAL 1979 REVENUE SHARING	<u>\$2,135,314</u>
RESERVE FUNDS ESTABLISHED	

SECTION 2. That the unexpended and unappropriated balance of the Revenue Sharing Trust Fund #134 of the City of Fort Wayne is hereby reduced in the amount of \$2,135,314.

SECTION 3. That the City Controller is hereby directed to provide every member of this Council with a copy of his reports to the Secretary of the Treasury as provided in the State and Local Fiscal Assistance Act of 1972.

SECTION 4. That the Mayor of the City of Fort Wayne is hereby requested and charged to personally review and insure that each and every encumbrance and expenditure of this money is in compliance with the intent of this Council as specifically outlined in this Ordinance.

SECTION 5. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian A. Schmidt

Councilman

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the Board of Tax Commissioners which Commission will hold

APPROPRIATION ORDINANCE NO. A-

07-79

AN ORDINANCE appropriating certain funds from the Revenue Sharing Trust Account Fund 134 to various reserve funds.

WHEREAS, the City of Fort Wayne is the recipient of certain Federal money through the State and Local Fiscal Assistance Act of 1972; and

WHEREAS, this money has been set aside in a special Revenue Sharing Trust Fund pursuant to said Act; and

WHEREAS, it is now necessary to appropriate said monies from the Revenue Sharing Trust Account.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated from the Revenue Sharing Trust Account to the following various accounts of the 1979 budget of the City of Fort Wayne, to wit:

<u>TITLE</u>		<u>AMOUNT</u>
<u>Communications Department</u>		
Signal Generators	\$ 9,000	
Paging Terminal	12,900	
Shop Test Fixtures	11,800	
Dispatch Clocks	<u>3,700</u>	\$ 37,400
<u>Humane Commission</u>		
Office Equipment (Addition)	\$ 500	
Desk, Chairs, Files	7,500	
(Addition)		
Motor Equipment	10,700	
Animal Care Equipment	<u>9,500</u>	\$ 28,200
<u>Board of Public Works</u>		
Motor Equipment	\$ 13,000	
Furniture & Fixtures	900	
Office Equipment	3,500	
Street Resurfacing	800,000	
Repair Dikes & Storms	200,000	
Environmental Clean Up	<u>35,000</u>	\$1,052,400
<u>City Clerk</u>		
File & Chairs	\$ <u>1,000</u>	\$ 1,000
<u>Weights & Measures</u>		
Car & Scales	\$ <u>5,200</u>	\$ 5,200
<u>Horizons Council</u>		
Contractual Economic Development	\$ <u>10,000</u>	\$ 10,000

<u>TITLE</u>		<u>AMOUNT</u>
<u>Street Department</u>		
Street Sweeper	\$ 40,000	
Leaf Removal Unit	<u>16,000</u>	\$ 56,000
<u>Controller's Department</u>		
Insurance	<u>\$174,000</u>	\$ 174,000
<u>Fire Department</u>		
Chairs, Beds, Etc.	\$ 3,500	\$ 3,500
<u>Police Department</u>		
Police Cars (31)	\$145,000	
Lights, Sirens, Etc.	5,000	
Crime Laboratory	40,000	
Buy Money/Vice Division	<u>15,000</u>	\$ 205,000
<u>Traffic Engineering Department</u>		
File	\$ 250	
Car & Truck	10,000	
Computer Control	900	
Signal Poles	10,189	
Power Panels	1,200	
Signal Controllers	10,000	
Solid State Test Equipment	1,200	
Local Street Box	<u>19,400</u>	\$ 53,139
<u>Park Department</u>		
Autos, Trucks, & Mowers	\$ 63,475	
Summer in the City	10,000	
Summer Trees	<u>15,000</u>	\$ 88,475
<u>E.M.S. Department</u>		
(2) Ambulances	\$ <u>60,000</u>	\$ 60,000
<u>Community Development & Planning</u>		
Urban Homesteading	\$ 30,000	
Emerg. Rehab. Loans	30,000	
Downtown Semi Mall	200,000	
Incomplete Neighborhood Programs	<u>26,000</u>	\$ 286,000
<u>Personnel</u>		
Summer Employment	\$ <u>75,000</u>	\$ 75,000
GRAND TOTAL 1979 REVENUE SHARING		<u>\$2,135,314</u>
RESERVE FUNDS ESTABLISHED		

SECTION 2. That the unexpended and unappropriated balance of the Revenue Sharing Trust Fund #134 of the City of Fort Wayne is hereby reduced in the amount of \$2,135,314.

SECTION 3. That the City Controller is hereby directed to provide every member of this Council with a copy of his reports to the Secretary of the Treasury as provided in the State and Local Fiscal Assistance Act of 1972.

SECTION 4. That the Mayor of the City of Fort Wayne is hereby requested and charged to personally review and insure that each and every encumbrance and expenditure of this money is in compliance with the intent of this Council as specifically outlined in this Ordinance.

SECTION 5. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian A. Schmidt

Councilman

***Public Hearing set for July April 24, 1979
(Day) (Date)

at 7:30 PM o'clock.
(Time)

APPROVED TO FORM
AND LEGALITY

William N. Salin
William N. Salin, Atty.

Common Council of Fort Wayne
(Governmental Unit)To..... **JOURNAL-GAZETTE**Dr.**Allen**

County, Ind.

FORT WAYNE, INDIANA**PUBLISHER'S CLAIM****LINE COUNT**

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines

Head number of lines

2

Body number of lines

140

Tail number of lines

2

Total number of lines in notice

144**COMPUTATION OF CHARGES****144****3**columns wide equals **144**equivalent lines at **.25%****\$ 37.30**

cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

6.00**\$ 43.30****DATA FOR COM**

Width

5 1/2

point

Num

Size of quad upon which type is cast. 5 1/2

Pursuant to the prov

ts 1967.

I hereby certify that has been paid.

correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same

Date **April 21**Title..... **CLERK****PUBLISHER'S AFFIDAVIT**

of Indiana

N County SS:

nally appeared before me, a notary public in and for said county and state, the signed..... **ARVILLA DEWALD**who, being duly sworn, sayshe is..... **CLERK**of the**JOURNAL-GAZETTE****DAILY**English language in the city of..... **FORT WAYNE, INDIANA**

ate and county aforesaid, and that the printed matter attached hereto is a true copy,

was duly published in said paper for....., the dates of publication being

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

NOTICE TO TAXPAYERS OF**ADDITIONAL APPROPRIATIONS**

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-Council Building, Fort Wayne, Indiana, on Tuesday, the 24th day of April, 1979, at 7:30 P.M. O'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

(BILL NO. A-79-04)

APPROPRIATION ORDINANCE

NO. A-

AN ORDINANCE appropriating certain funds from the Revenue Sharing Trust Account Fund 134 to various reserve funds.

WHEREAS, the City of Fort Wayne is the recipient of certain Federal money through the State and Local Fiscal Assistance Act of 1972; and

WHEREAS, this money has been set aside in a special Revenue Sharing Trust Fund pursuant to said Act; and

WHEREAS, it is now necessary to appropriate said monies from the Revenue Sharing Trust Account.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby

Police Department: Police Cars (31) 145,000; Lights, Sirens, Etc. 3,000; Crime Laboratory 40,000; Buy Money/Vice Division 15,000; 295,000.

Traffic Engineering Department: File 250; Car & Truck 10,000; Computer Control 900; Signal Poles 10,189; Power Panels 1,200; Signal Controllers 10,000; Solid State Test Equipment 1,200; Local Street Box 19,400; 52,139.

Park Department: Autos, Trucks & Mowers 63,475; Summer in the City 10,000; Summer Trees 15,000; 88,475.

E.M.S. Department: (2) Ambulances 60,000; 60,000.

Community Development & Planning: Urban Homesteading 30,000; Emerg. Rehab. Loans 30,000; Downtown Semi Mail 200,000; Incomplete Neighborhood programs 24,000; 284,000.

Personnel: Summer Employment 70,000; 75,000.

GRAND TOTAL 1979 REVENUE SHARING RESERVE FUNDS

SECTION 2. That the unexpended and unappropriated balance of the Revenue Sharing Trust Fund 134 of the City of Fort Wayne is hereby reduced to the amount of \$5,135,314.

SECTION 3. That the City Controller is hereby directed to provide every member of this Council with a copy of his reports to the Secretary of the Treasury as provided in the State and Local Fiscal Assistance Act of 1972.

SECTION 4. That the Mayor of the City of Fort Wayne is hereby requested and insured that each and every encumbrance and expenditure of this money is in compliance with the intent of this Council as specifically outlined in this Ordinance.

SECTION 5. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt

Councilman

Commission expires.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

.....

Common Council of Fort Wayne

(Governmental Unit)

To JOURNAL-GAZETTE Dr

Allen

County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Mattet (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines

Head number of lines

2

Body number of lines

140

Tail number of lines

2

Total number of lines in notice

144

COMPUTATION OF CHARGES

144 lines, 1 columns wide equals 144 equivalent lines at .2594 \$ 37.30
cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

6.00

Charge for extra proofs of publication (50 cents for each proof in excess of two)

\$ 43.30

TOTAL AMOUNT OF CLAIM.

DATA FOR COMPUTING COST

Width of single column 9.9 cms

Size of type 3 1/2 point

Number of insertions 2

Size of quad upon which type is cast 3 1/2

Pursuant to the provision and penalties of Ch. 89, Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Arville Dewald

Date April 21 79

Title CLERK

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS
Notice is hereby given to the tax-
payers of the City of Fort Wayne,
Allen County, Indiana, that the Com-
mon Council of said Municipality will,
at the Council Chambers, City-
Council Building, Fort Wayne, Indi-
ana, on Tuesday, the 24th day of
April, 1979, at 7:30 P.M. O'clock,
Eastern Standard Time, consider
the following additional appropria-
tions which said Council considers
necessary to meet an extraordinary
emergency existing at this time.

BILL NO. 87504-01
APPROPRIATION ORDINANCE
NO. A-

AN ORDINANCE
certain funds
Sharing Trust At-
various reserve
WHEREAS, the
Wayne is the re-
Federal money
and Local Fiscal
1972, and
WHEREAS, this
set aside in a spe-
ing Trust Fund
Act; and
WHEREAS, it is
appropriate that
Revenue Sharing
BE IT ORDAINE
MON COUNCIL OF
FORT WAYNE, IN
SECTION 1. The



PUBLISHER'S AFFIDAVIT

State of Indiana
ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the
undersigned ARVILLA DEWALD who, being duly sworn, says
that she is CLERK

JOURNAL-GAZETTE

a DAILY newspaper of general circulation printed and published
in the English language in the city of FORT WAYNE, INDIANA
town

in state and county aforesaid, and that the printed matter attached hereto is a true copy,
which was duly published in said paper for 6 to times, the dates of publication being
as follows: 4/14-21/79

Subscribed and sworn to before me this 21st day of April 1979

Arville Dewald

September 28, 1979

Notary Public

My commission expires

Common Council of Fort Wayne
(Governmental Unit)

To NEWS-SENTINEL Dr.

City of Fort Wayne, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines

number of lines

2

number of lines

140

number of lines

2

Total number of lines in notice

144

LARGES

lines 7 columns wide equals 744 equivalent lines at \$2594
cents per line \$ 37.20

al charge for notices containing rule or tabular work (50 per cent of above amount)

or extra proofs of publication (50 cents for each proof in excess of two)

6.00

TOTAL AMOUNT OF CLAIM

\$ 43.20

PRINTING COST

single column 9.9 cms

Size of type 5 1/2 point

of insertions 2

Size of quad upon which type is cast 5 1/2

in and penalties of Ch. 89, Acts 1967.

foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same

V. E. Gerken
Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana
ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned V. E. GERKEN who, being duly sworn, says that she is CLERK of the

NEWS-SENTINEL

DAILY

a newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA

COPY OF
MENT HERE

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times, the dates of publication being as follows:

4/11-21/79

Subscribed and sworn to before me this 21st day of April, 1979

Notary Public

My commission expires September 28, 1979

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS
Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-Council Building, Fort Wayne, Indiana, on Tuesday, the 24th day of April, 1979, at 7:30 P.M. O'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO A 79-64 01
APPROPRIATION ORDINANCE
NO. A--

AN ORDINANCE appropriating certain funds from the Revenue Sharing Trust Account Fund 134 to various reserve funds.

WHEREAS, the City of Fort Wayne is the recipient of certain Federal money through the State and Local Fiscal Assistance Act of 1972; and

WHEREAS, this money has been set aside in a special Revenue Sharing Trust Fund pursuant to said Act; and

WHEREAS, it is now necessary to appropriate said monies from the Revenue Sharing Trust Account.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated from the Revenue Sharing Trust Account to the following various accounts of the 1979 budget of the City of Fort Wayne, to wit:

Communications Department: Signal Generators 9,000; Paging Terminal 12,900; Shop Test Fixtures 11,800; Dispatch Clocks 2,700; 37,400.

Human Commission: Office

Equipment (Addition) 500; Desk, Chairs, Filing (Addition) 7,250; Motor Equipment 10,700; Animal Care Equipment 9,500; 28,200.

Board of Public Works: Motor Equipment 12,000; Furniture & Fixtures 900; Office Equipment 3,500; Street Resurfacing 800,000; Repair Dikes & Storms 200,000; Environmental Clean-up 35,000; 1,052,400.

City Clerk: File & Chairs 1,000; 1,000.

Weights & Measures: Car & Scales 5,200; 5,200.

Horizons Council: Contractual Economic Development 10,000; 10,000.

Street Department: Street Sweeper 40,000; Leaf Removal Unit 14,000; 56,000.

Controller's Department: Insurance 174,000; 174,000.

Fire Department: Chairs, Beds, Etc. 3,500; 3,500.

Police Department: Police Cars (31) 145,000; Lights, Sirens, Etc. 5,000; Crime Laboratory 40,000; Buy Money/Vice Division 15,000; 205,000.

Traffic Engineering Department: File 250; Car & Truck 10,000; Computer Control 900; Signal Poles 10,100; Power Panels 1,200; Signal Controllers 10,000; Solid State Test Equipment 1,200; Local Street Box 19,400; 53,150.

Park Department: Autos, Trucks & Mowers 63,475; Summer in the City 10,000; Summer Trees 15,000; 88,475.

E.M.S. Department: (2) Ambulances 60,000; 60,000.

Community Development & Planning: Urban Homeless 30,000; Emerg. Rehab. Loans 30,000; Downtown Semi Mall 200,000; Incomplete Neighborhood programs 26,000; 286,000.

Personnel: Summer Employment 75,000; 75,000.

GRAND TOTAL 1979 REVENUE SHARING RESERVE FUNDS ESTABLISHED 2,135,314.

SECTION 2. That the unexpended and unappropriated balance of the Revenue Sharing Trust Fund #134 of the City of Fort Wayne hereby reduced in the amount of \$2,135,314.

SECTION 3. That the City Controller is hereby directed to provide every member of this Council with a copy of his reports to the Secretary of the Treasury as provided in the State and Local Fiscal Assistance Act of 1972.

SECTION 4. That the Mayor of the City of Fort Wayne is hereby requested and charged to personally review and insure that each and every encumbrance and expenditure of this money is in compliance with the intent of this Council as specifically outlined in this Ordinance.

SECTION 5. This Ordinance shall be in full force and effect from and after its passage, approval by the Mayor and legal publication thereof.

Vivian G. Schmidt
Counicman

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may be inquired of the County Auditor when and where such hearing will be held.

Charles W. Westerman
City Clerk

Common Council of Fort Wayne
(Governmental Unit)To NEWS-SENTINEL Dr.Allen County, Ind.FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display	Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines	<u>144</u>
Head	number of lines	<u>2</u>
Body	number of lines	<u>140</u>
Tail	number of lines	<u>2</u>
Total number of lines in notice		<u>144</u>

COMPUTATION OF CHARGES

144 lines, 1 columns wide equals 144 equivalent lines at 259¢ \$ 37.20
cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

TOTAL AMOUNT OF CLAIM.

\$ 43.20

DATA FOR COMPUTING COST

Width of single column 9.9 cms

Size of type 5½ pointNumber of insertions 2Size of quad upon which type is cast 3½

Pursuant to the provision and penalties of Ch. 89, Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

V. E. GerkenDate April 21, 19 79Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana
ALLEN County SS:Personally appeared before me, a notary public in and for said county and state, the undersigned V. E. GERKEN who, being duly sworn, says that she is CLERK of theNEWS-SENTINEL
DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA townin state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times, the dates of publication being as follows:1/14-21/79Subscribed and sworn to before me this 21st day of April, 19 79My commission expires September 28, 1979COPY OF
MENT HERENew Haven,
CALL 44
Top Pay and
IN PLANT PR
PRESS
OFFAn Equal Opportunity
Phone 484-0602
2940 N. Clinton St., Ft. Wa
Mrs. Ralph Shafter, Admini
Apply in person or call
Cross & Blue Shield hospitalizat
working conditions. Have open
A progressive health care facil
Colonia Crest Co
FULL OR PA